

Practitioner's Docket No. IR3-023

#171 Reg for
PATENT refund

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

10-31-03

In re application of: Jere F. Irwin

Application No.: 09/866,088 Group No.: 3727

Filed: May 25, 2001

Examiner: Stephen J. Castellano

For: "A Thermal Plastic Expanded Foam Meat Tray and Method and Apparatus for Precisely Trimming the Meat Tray From an Expanded Foam Web"

Commissioner for Patents and Trademarks

Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. RETURN OF REFUND REQUEST

This is a request for a refund, with respect to the debit to Deposit Account 23-0925, shown on the statement dated October 20, 2003 for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

A copy of the June 4, 2003 Office Action communication, copy of the Ex-Post Declaration, copy of return postcard, copy of Fee Transmittal, copy of June 4, 2003 Office Action Response dated September 25, 2003, copy of Petition for Extension, copy of Interview Summary, copy of Supplemental Amendment to Examiner Interview on October 2, 2003, accompanies this request.

CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. 1.8(a))

I hereby certify that, on the date shown below, this correspondence is being:

MAILING

- ☐ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents and Trademarks, Washington, D.C. 20231.

FACSIMILE

- ☒ transmitted by facsimile to the Patent and Trademark Office. 703-308-6778


Signature

Rhonda G. Rambo

Date: 27 October 2003

(type or print name of person certifying)

(Request for Debit (Improper Credit of Deposit Account)—page 1 of 2)

Adjustment date: 10/31/2003 EEKUBAY1
10/20/2003 SZINHERM 00000001 230925 09866088
01 FC:2252 210.00 CR

12 pages total

II. FEES CHARGED FOR WHICH REFUND IS REQUESTED

	AMOUNT OF REFUND REQUESTED
Improper charge for Two Month Extension of Time	\$210.00
TOTAL REFUND REQUESTED	\$210.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On June 4, 2003, the PTO mailed an Office Action having a 3-month response due date. Our response, Accompanying a Request for Continued Examination including requesting one month extension (client is small entity, \$55.00) to the June 4, 2003 Office Communication was filed on September 25, 2003.

An Examiner Interview was conducted at the PTO with Attorney Karra and Examiner Castellano on October 2, 2003. A Response to the October 2, 2003 conference with the Examiner and Supplemental Amendment to the June 4, 2003 Office Action Communication was filed on October 9, 2003. The Supplemental Response was filed to address matters raised during the Examiner Interview. Therefore, no additional fees are believed to be required. Please credit Deposit Account No. 23-0925 with the above fee amount.

IV. MANNER OF REFUND

Please Credit Account No. 23-0925.

Date: October 27, 2003

K. Sath K

Satheesh K. Karra
Reg. No. 40,246
Wells St. John P.S.
601 West First Ave., Suite 1300
Spokane, WA 99201-3828
Tel. No.: (509) 624-4276
Customer No.: 021567

(Request for Debit (Improper Credit of Deposit Account)—page 2 of 2)

UNITED STATES
PATENT AND
TRADEMARK OFFICE**Deposit Account Statement**USPTO
Home
PageFinance
Home
Page

Requested Statement Month: October 2003
Deposit Account Number: 230925
Name: WELLS ST JOHN PS
Attention: RHONDA RAMBO
Address: 601 WEST FIRST AVENUE SUITE 1300
City: SPOKANE
State: WA
Zip: 99201-3817

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	25	09888214	LO25-003	1202	-\$72.00	\$12,610.00
10/02	96	10672816	MI22-2398	1202	\$180.00	\$12,430.00
10/03	15	6500744	MI22-1197	1811	-\$100.00	\$12,530.00
10/03	23	10340126		9204	-\$180.00	\$12,710.00
10/03	41	09695814	H0001468	1201	\$336.00	\$12,374.00
10/03	42	09172096		9204	-\$20.00	\$12,394.00
10/03	952	2135589	TW3-106	7205	\$100.00	\$12,294.00
10/03	953	2135589	TW3-106	7208	\$200.00	\$12,094.00
10/06	282	2121120	CU15-101	7205	\$100.00	\$11,994.00
10/06	283	2121120	CU15-101	7208	\$200.00	\$11,794.00
10/06	336	09880580		9204	-\$30.00	\$11,824.00
10/07	19	09148723	MI22-981	1808	-\$180.00	\$12,004.00
10/08	4	6500709	MI22-1584	1811	-\$100.00	\$12,104.00
10/08	5	09967754	ZA1-007	2801	\$385.00	\$11,719.00
10/08	551	78310625	WO28-110	7001	\$335.00	\$11,384.00
10/09	2	09881299	MI22-1747	1801	\$750.00	\$10,634.00
10/09	38	SUBSCRIPTION		8001	\$3.00	\$10,631.00
10/09	43	PCT/US03/30731	H0003933-PCT	1802	\$250.00	\$10,381.00
10/09	426	76095115	CO75-102	7004	\$150.00	\$10,231.00
10/09	433	76095113	CO75-101	7004	\$150.00	\$10,081.00
10/10	92	10102199	NO35-001	8001	\$15.00	\$10,066.00
10/14	1886	78313283	BE58-102	7001	\$335.00	\$9,731.00
10/15	1	09653156	MI22-1518	1801	\$770.00	\$8,961.00
10/15	2	09686714	IR3-012	2201	\$42.00	\$8,919.00
10/15	36	SUBSCRIPTION		8001	\$3.00	\$8,916.00
10/15	599	78313654	MA91-101	7001	\$335.00	\$8,581.00
10/15	603	78313657	MA91-102	7001	\$335.00	\$8,246.00
10/16	27	PAYMENT		9203	-\$8,000.00	\$14,246.00
10/16	384	10071843		8021	\$40.00	\$14,206.00
10/17	23	6383848		1811	-\$100.00	\$14,306.00
10/17	26	6482691	MI22-1346	1811	-\$100.00	\$14,406.00

10/17 150	10683207	M122-2234	1202	\$10.00	\$14,396.00
10/17 490	10416824	H0001862 (H057-399)	1613	\$800.00	\$13,596.00
10/20 1	09866088	IR3-023	2252	\$210.00	\$13,386.00
10/20 335	78315341	MA95-102	7001	\$670.00	\$12,716.00
10/20 357	78315384	MA95-101	7001	\$335.00	\$12,381.00
10/21 388	09990707	EC2-015	8001	\$15.00	\$12,366.00
10/21 416	76370809	GO37-101	7004	\$150.00	\$12,216.00
10/22 32	6498378	M122-1556	1811	-\$100.00	\$12,316.00
10/23 23	10688828		9204	-\$22.00	\$12,338.00
10/23 122	10688230	PC3-056	1201	\$2.00	\$12,336.00
10/23 246		VA16007	8014	\$25.00	\$12,311.00
10/23 929	2195845	PO4-199	7205	\$100.00	\$12,211.00
10/23 930	2195845	PO4-199	7208	\$200.00	\$12,011.00
10/24 33	09570365	MI40-293	1202	\$9.00	\$12,002.00
10/24 49	10689958	MI22-2417	1202	\$612.00	\$11,390.00
10/24 179	09428125	MI22-1299	1806	\$180.00	\$11,210.00
10/24 318	78317869	PO4-1224	7001	\$335.00	\$10,875.00
10/24 370	78317912	PO4-1225	7001	\$335.00	\$10,540.00
10/24 389	76106529	PO4-1139	7004	\$150.00	\$10,390.00
10/24 444	76106530	PO4-1140	7004	\$150.00	\$10,240.00
10/24 741	76174600	PO4-1146	7004	\$150.00	\$10,090.00
10/24 811	76229939	PO4-1150	7004	\$150.00	\$9,940.00
10/27 175	76268998	PO4-1153	7004	\$150.00	\$9,790.00
10/27 212	76423513	PO4-1183	7004	\$150.00	\$9,640.00

START
BALANCE
\$12,538.00

SUM OF
CHARGES
\$9,902.00

SUM OF END
REPLENISH BALANCE
\$7,004.00 \$9,640.00

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OCT-27-2003 08:03

WELLS ST JOHN PS

5098383424

P.05/12

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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
09/866,088	05/25/2001	Jere P Irwin	IR3-023	5475

21567 7390 06/04/2003

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EXAMINER

CASTELLANO, STEPHEN J

ART UNIT

PAPER NUMBER

3737

DATE MAILED: 06/04/2003

Please find below and/or attached an Office communication concerning this application or proceeding.